

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Rain Shadow Areas Development Department – Service Charges – Sanction an amount of Rs.1,103/- towards repair charges of Gestetner (2212G) Xerox – Cum – Printer – Orders – Issued.

**RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT**

**G.O.Rt.No. 101**

**Dated:30-09-2011  
Read:**

From M/s. Ricoh India Limited, Hyderabad, Invoice No. HNX 11234 along with Advance stamp receipt, dt:27-08-2011.

\* \* \* \* \*

**ORDER:**

Sanction is accorded for payment an amount of Rs.1,103/- (Rupees One Thousand One Hundred and Three only) to M/s. Ricoh India Ltd., Hyderabad towards repair charges of Gestetner (2212G) Xerox – Cum – Printer for official use of RSAD Department.

<b>S.No.</b>	<b>Description of Goods</b>	<b>Amount Rs.</b>
1.	Service charges of Gesterner (2212G) Xerox – Cum – Printer	1,000/-
	Tax Service	103/-
	<b>Total</b>	<b>1,103/-</b>

2. The amount sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 26 – Rain Shadow Areas Development department – 130 – Office Expenses – 132 – Other office expenses”.

3. The Rain Shadow Areas Development (Claims) Department is requested to draw the cheque in favour of M/s. Ricoh India Ltd., Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**POONAM MALAKONDAIAH  
PRINCIPAL SECREARY TO GOVERNMENT (FAC)**

To

The RSAD (Claims) Department Hyderabad (2 copies)

The Dy. PAO Secretariat Branch Hyderabad

**Copy to:**

M/s. Ricoh India Ltd.,

2<sup>nd</sup> floor, Vastra House, 160, Patny Nagar,  
S.P.Road, Secunderabad – 500 003.

SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**